ANNEX B

OVERSEAS WORKERS WELFARE ADMINISTRATION PROCUREMENT MONITORING REPORT JULY - DECEMBER 2020 (as of 03/16/2021)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
1060503000	Six (6) Unit Laptop and Fifteen (15) Units Desktop Ref **PR# 2019-12-0130**	Budget Division	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-20	06-Jul-20	GOP	1,020,000.00	1,020,000.00		248,352.00	248,352.00		N/A	N/A	N/A	N/A	N/A	N/A	07-Jul-20	Completed; Six (6) units Laptop
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Aug-20	20-Aug-20	GOP				635,856.00	635,856.00		N/A	N/A	N/A	N/A	N/A	N/A	24-Aug-20	Completed; Fifteen (15) Units Desktop
5020503000	One (1) Lot - Supply and Installation of WiFi Access Point and Structured Cabling with Network Management of OWWA Central Office Ref **PR# 2020-02-0014**	MISD	NO	Competitive Bidding	24-Feb-20	27-Feb-20	10-Mar-20	28-Sep-20	28-Sep-20	28-Sep-20	08-Oct-20	08-Oct-20	21-Oct-20	09-Nov-20	09-Nov-20	08-Jan-21	08-Jan-21	GOP	1,500,000.00	1,500,000.00		1,079,631.18	1,079,631.18		COA - Alma B. Enriquez/ PCCI - Ruben J. Pascual/ Center for Overseas Workers - Sr. Elenita Belardo, RGS	27-Feb-20	28-Sep-20	28-Sep-20	28-Sep-20	28-Sep-20	N/A	Completed; Due to the State of Public Health Emergency and imposition of Enhanced Community Quarantine, the deadline of bid submission was suspended. Advisories and Supplemental Bid Bulletin dated April 8, April 28, and Sept. 1, 2020 were issued for the information of bidders and observers.
5021199000	One (1) Lot - Provision of Structural Engineering Consultancy Services for the period of March to December 2020 Ref **PR# 2020-02-0018**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	27-Feb-20	N/A	10-Mar-20	10-Mar-20	10-Mar-20	16-Mar-20	01-Jul-20	15-Jul-20	20-Jul-20	20-Jul-20	31-Dec-20	31-Dec-20	GOP	354,000.00	354,000.00		334,000.00	334,000.00		COA - Usmin Salic	N/A	09-Mar-20	09-Mar-20	09-Mar-20	N/A	N/A	Completed
5020307000	One (1) Lot - Supply and Delivery of Various Medical Equipment Ref **PR# 2020-03-0025/ 2020-08-0041**	HRMDD/ RAD	NO	NP-53.9 - Small Value Procurement	N/A	01-Sep-20	N/A	22-Sep-20	22-Sep-20	22-Sep-20	20-Oct-20	20-Oct-20	28-Oct-20	06-Nov-20	06-Nov-20	10-Nov-20	10-Nov-20	GOP	88,500.00	88,500.00		51,804.00	51,804.00		COA - Usmin Salic	N/A	22-Sep-20	22-Sep-20	22-Sep-20	N/A	17-Nov-20	Completed
5020399000	One (1) Lot - Supply and Delivery of Materials for the repair of Lightings of OWWA Satellite Office at POEA Building Ref **PR# 2020-03-0026**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	18-Sep-20	N/A	01-Oct-20	01-Oct-20	01-Oct-20	07-Oct-20	07-Oct-20	26-Oct-20	30-Oct-20	30-Oct-20	26-Jan-21	26-Jan-21	GOP	100,000.00	100,000.00		97,600.00	97,600.00		COA - Usmin Salic	N/A	01-Oct-20	01-Oct-20	01-Oct-20	N/A	02-Feb-21	Completed
5029905004	One (1) Lot - Rental for Three (3) Units Full Color Multifunction Copiers and Seventeen (17) units Monochrome (Black) Copiers for CY 2020 Ref **PR# 2020-03-0027**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	18-Sep-20	N/A	01-Oct-20	01-Oct-20	01-Oct-20	07-Oct-20	07-Oct-20	28-Oct-20	01-Dec-20	01-Dec-20	31-Dec-20	31-Dec-20	GOP	392,000.00	392,000.00		273,800.00	273,800.00		COA - Usmin Salic	N/A	01-Oct-20	01-Oct-20	01-Oct-20	N/A	N/A	Completed
5020301000	Supply and Delivery of Various Office Supplies for 2nd and 3rd Qtr for CY 2020 Lot 1 Ref **PR# 2020-06-0029**	PPMD	NO	Shopping	N/A	28-Aug-20	N/A	22-Sep-20	22-Sep-20	22-Sep-20	08-Oct-20	12-Oct-20	27-Oct-20	09-Nov-20	09-Nov-20	25-Jan-21	25-Jan-21	GOP	477,000.00	477,000.00		599,927.20	599,927.20		COA - Usmin Salic	N/A	22-Sep-20	22-Sep-20	22-Sep-20	N/A	02-Feb-21	Completed
5020301000	Supply and Delivery of Various Office Supplies for 2nd and 3rd Qtr for CY 2020 Lot 2 Ref **PR# 2020-06-0029**	PPMD	NO		N/A	28-Aug-20	N/A	22-Sep-20	22-Sep-20	22-Sep-20	08-Oct-20	12-Oct-20	27-Oct-20	09-Nov-20	09-Nov-20	25-Jan-21	25-Jan-21	GOP	123,000.00	123,000.00					COA - Usmin Salic	N/A	22-Sep-20	22-Sep-20	22-Sep-20	N/A	02-Feb-21	Completed
5020301002	Various Office Supplies available at Procurement Service for 2nd and 3rd Qtr for CY 2020 Ref **PR# 2020-06-0029**	PPMD	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-20	06-Jul-20	GOP	759,496.96	759,496.96		346,254.63	346,254.63		N/A	N/A	N/A	N/A	N/A	N/A	07-Jul-20	Completed
5020301002	Various Consumables available at Procurement Service for 2nd and 3rd Qtr for CY 2020 Ref **PR# 2020-06-0030**				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Jul-20	06-Jul-20	GOP	1,706,661.20	1,706,661.20					N/A	N/A	N/A	N/A	N/A	N/A	07-Jul-20	
5020301000	Supply and Delivery of Various Consumables for 2nd and 3rd Qtr for CY 2020 Lot 1 (Canon & Epson Brand) Ref **PR# 2020-06-0030**	PPMD	NO	Shopping	N/A	28-Aug-20	N/A	22-Sep-20	22-Sep-20	22-Sep-20	28-Sep-20	07-Oct-20	22-Oct-20	03-Nov-20	03-Nov-20	15-Dec-20	15-Dec-20	GOP	140,490.00	140,490.00		923,594.00	923,594.00		COA - Usmin Salic	N/A	22-Sep-20	22-Sep-20	22-Sep-20	N/A	16-Dec-20	Completed
5020301000	Supply and Delivery of Various Consumables for 2nd and 3rd Qtr for CY 2020 Lot 2 (HP Brand) Ref **PR# 2020-06-0030**	PPMD	NO		N/A	28-Aug-20	N/A	22-Sep-20	22-Sep-20	22-Sep-20	28-Sep-20	07-Oct-20	22-Oct-20	03-Nov-20	03-Nov-20	15-Dec-20	15-Dec-20	GOP	859,510.00	859,510.00					COA - Usmin Salic	N/A	22-Sep-20	22-Sep-20	22-Sep-20	N/A	16-Dec-20	Completed
5020301000	One (1) Lot - Supply and Delivery of Various Bed Supplies Ref **PR# 2020-06-0033**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	26-Aug-20	N/A	22-Sep-20	22-Sep-20	22-Sep-20	07-Oct-20	07-Oct-20	16-Oct-20	21-Oct-20	21-Oct-20	30-Oct-20	30-Oct-20	GOP	26,400.00	26,400.00		26,350.00	26,350.00		COA - Usmin Salic	N/A	22-Sep-20	22-Sep-20	22-Sep-20	N/A	03-Nov-20	Completed
5021304001	One (1) Lot - Preventive Maintenance of Various Elevators for CY 2020 Ref **PR# 2020-07-0034**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	10-Sep-20	N/A	01-Oct-20	01-Oct-20	01-Oct-20	07-Oct-20	07-Oct-20	22-Oct-20	27-Oct-20	27-Oct-20	31-Dec-20	31-Dec-20	GOP	400,000.00	400,000.00		224,000.00	224,000.00		COA - Usmin Salic	N/A	01-Oct-20	01-Oct-20	01-Oct-20	N/A	N/A	Completed
5020399000	One (1) Lot - Supply and Delivery of Various Personal and Protective Equipment (PPEs) Lot 1 Ref **PR# 2020-08-0035**	OWWA	NO	NP-53.2 - Emergency Cases	N/A	21-Jul-20	N/A	N/A	N/A	N/A	N/A	07-Aug-20	11-Aug-20	26-Aug-20	26-Aug-20	04-Mar-21	04-Mar-21	GOP	10,000,000.00	10,000,000.00		5,717,500.00	5,717,500.00		N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-21	Completed
5020399000	One (1) Lot - Supply and Delivery of Various Personal and Protective Equipment (PPEs) Lot 2 Ref **PR# 2020-08-0035**	OWWA	NO	NP-53.2 - Emergency Cases	N/A	21-Jul-20	N/A	N/A	N/A	N/A	N/A	07-Aug-20	11-Aug-20	19-Aug-20	19-Aug-20	08-Sep-20	08-Sep-20	GOP				2,185,000.00	2,185,000.00		N/A	N/A	N/A	N/A	N/A	N/A	10-Sep-20	Completed
5029902000	One (1) Lot - Supply, Printing and Delivery of OWWA T-Shirt and Mask Cloth with Print and Logo Ref **PR# 2020-08-0036**	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	28-Aug-20	N/A	22-Sep-20	22-Sep-20	22-Sep-20	07-Oct-20	07-Oct-20	22-Oct-20	30-Oct-20	30-Oct-20	14-Nov-20	16-Nov-20	GOP	327,000.00	327,000.00		260,400.00	260,400.00		COA - Usmin Salic	N/A	22-Sep-20	22-Sep-20	22-Sep-20	N/A	17-Nov-20	Completed
5021499000	One (1) Lot - Engagement with Money Remittance Service Provider for the Distribution of Financial Assistance of DOLE-AKAP for OFWs 2 Beneficiaries without Bank Account Ref **PR# 2020-08-0040**	ROCS	NO	NP-53.2 - Emergency Cases	19-Aug-20	19-Aug-20	N/A	N/A	N/A	N/A	N/A	20-Aug-20	25-Aug-20	26-Aug-20	26-Aug-20	14-Dec-21	14-Dec-21	GOP	1,870,000.00	1,870,000.00		1,870,000.00	1,870,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
50299990267	One (1) Lot - OWWA Virtual Machine and Cloud Computing Subscription Ref **PR# 2020-08-0042**	MISD	NO	Competitive Bidding	08-Oct-20	15-Oct-20	19-Oct-20	03-Nov-20	03-Nov-20	03-Nov-20	09-Nov-20	10-Nov-20	20-Nov-20	14-Dec-20	14-Dec-20	25-Jan-21	25-Jan-21	Others	1,500,000.00	1,500,000.00		1,440,699.77	1,440,699.77		COA - Alma B. Enriquez/ PCCI - Ruben J. Pascual/ Center for Overseas Workers - Sr. Elenita Belardo, RGS	15-Oct-20	15-Oct-20	15-Oct-20	15-Oct-20	06-Nov-20	N/A	Completed
50299990267	One (1) Lot - Supply and Delivery of SMS Gateway Ref **PR# 2020-09-0044**	MISD	NO	NP-53.9 - Small Value Procurement	N/A	17-Sep-20	N/A	01-Oct-20	01-Oct-20	01-Oct-20	05-Oct-20	07-Oct-20	14-Oct-20	09-Nov-20	09-Nov-20	11-Nov-20	11-Nov-20	Others	500,000.00	500,000.00		420,000.00	420,000.00		COA - Usmin Salic	N/A	01-Oct-20	01-Oct-20	01-Oct-20	N/A	N/A	Completed
50299990267	One (1) Lot - Supply and Delivery of Endpoint Security System for 300 Users for OWWA Central Office Ref **PR# 2020-09-0045**	MISD	NO	NP-53.9 - Small Value Procurement	N/A	17-Sep-20	N/A	01-Oct-20	01-Oct-20	01-Oct-20	05-Oct-20	07-Oct-20	22-Oct-20	09-Dec-20	09-Dec-20	10-Dec-20	10-Dec-20	Others	750,000.00	750,000.00		428,100.00	428,100.00		COA - Usmin Salic	N/A	01-Oct-20	01-Oct-20	01-Oct-20	N/A	N/A	Completed
5029907099	One (1) Lot - Supply and Delivery of Secure Socket Layer Ref **PR# 2020-09-0046**	MISD	NO	NP-53.9 - Small Value Procurement	N/A	17-Sep-20	N/A	01-Oct-20	01-Oct-20	01-Oct-20	05-Oct-20	07-Oct-20	22-Oct-20	26-Nov-20	26-Nov-20	10-Dec-20	10-Dec-20	Others	100,000.00	100,000.00		87,174.08	87,174.08		COA - Usmin Salic	N/A	01-Oct-20	01-Oct-20	01-Oct-20	N/A	N/A	Completed
502999900267	Rebidding for One (1) Lot - Supply and Delivery of Various Developer IT Tools Ref **PR# 2020-09-0048**	MISD	NO	NP-53.9 - Small Value Procurement	N/A	18-Nov-20	N/A	01-Dec-20	01-Dec-20	01-Dec-20	11-Dec-20	11-Dec-20	17-Dec-20	13-Jan-21	13-Jan-21	26-Jan-21	26-Jan-21	Others	200,000.00	200,000.00		199,136.00	199,136.00		COA - Usmin Salic	N/A	01-Dec-20	01-Dec-20	01-Dec-20	N/A	N/A	Completed
5021304001	One (1) Lot - Siphoning Services of Four (4) Septic Tanks Ref **PR# 2020-09-0049**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	14-Oct-20	N/A	03-Nov-20	03-Nov-20	03-Nov-20	05-Nov-20	05-Nov-20	13-Nov-20	01-Dec-20	01-Dec-20	25-Jan-21	25-Jan-21	GOP	200,000.00	200,000.00		100,000.00	100,000.00		COA - Usmin Salic	N/A	03-Nov-20	03-Nov-20	03-Nov-20	N/A	N/A	Completed

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
5020301000	Various Office Supplies and Consumables available at Procurement Service for 4th Quarter for CY 2020 Ref **PR# 2020-10-0050**	PPMD	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Nov-20	03-Nov-20	GOP	59,846.80	59,846.80		59,846.80	59,846.80		N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-20	Completed
5021304001	Supply and Delivery of Acrylic Counter Guard Ref **PR# 2020-10-0051**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	23-Oct-20	N/A	03-Nov-20	03-Nov-20	03-Nov-20	09-Nov-20	09-Nov-20	19-Nov-20	27-Nov-20	27-Nov-20	11-Dec-20	14-Dec-20	GOP	96,000.00	96,000.00		83,328.00	83,328.00		COA - Usmin Salic	N/A	03-Nov-20	03-Nov-20	03-Nov-20	N/A	15-Dec-20	Completed
5021305003	Supply and Delivery of Speakerphone Ref **PR# 2020-10-0052**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	22-Oct-20	N/A	03-Nov-20	03-Nov-20	03-Nov-20	05-Nov-20	05-Nov-20	13-Nov-20	27-Nov-20	27-Nov-20	01-Dec-20	09-Dec-20	GOP	66,000.00	66,000.00		62,700.00	62,700.00		COA - Usmin Salic	N/A	03-Nov-20	03-Nov-20	03-Nov-20	N/A	15-Dec-20	Completed
5020399000	One (1) Lot - Supply and Delivery of Various Electrical, Telephone, Hardware/Construction and Plumbing Supplies Ref **PR# 2020-10-0053**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	22-Oct-20	N/A	03-Nov-20	03-Nov-20	03-Nov-20	05-Nov-20	05-Nov-20	11-Nov-20	14-Dec-20	14-Dec-20	09-Feb-21	09-Feb-21	GOP	800,000.00	800,000.00		567,273.00	567,273.00		COA - Usmin Salic	N/A	03-Nov-20	03-Nov-20	03-Nov-20	N/A	10-Feb-21	Completed
5020311000	One (1) Lot - Printing and Delivery of CPDEP Manuals Ref **PR# 2020-10-0054**	PDMU	NO	NP-53.9 - Small Value Procurement	N/A	29-Oct-20	N/A	09-Nov-20	09-Nov-20	09-Nov-20	10-Nov-20	10-Nov-20	23-Nov-20	27-Nov-20	27-Nov-20	17-Feb-21	18-Feb-21	GOP	539,996.00	539,996.00		402,830.00	402,830.00		COA - Usmin Salic	N/A	06-Nov-20	06-Nov-20	06-Nov-20	N/A	22-Feb-21	Completed
5020322001	One (1) Lot - Supply and Delivery of Various Furnitures Ref **PR# 2020-10-0055**	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	28-Oct-20	N/A	09-Nov-20	09-Nov-20	09-Nov-20	26-Nov-20	26-Nov-20	07-Dec-20	14-Dec-20	14-Dec-20	18-Jan-21	18-Jan-21	GOP	903,000.00	903,000.00		354,476.00	354,476.00		COA - Usmin Salic	N/A	06-Nov-20	06-Nov-20	06-Nov-20	N/A	19-Jan-21	Completed
5021305014	One (1) Lot - Supply and Delivery of CCTV Maintenance Supplies Ref **PR# 2020-10-0056**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	29-Oct-20	N/A	09-Nov-20	09-Nov-20	09-Nov-20	04-Dec-20	04-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	05-Feb-21	09-Feb-21	GOP	100,000.00	100,000.00		88,830.00	88,830.00		COA - Usmin Salic	N/A	06-Nov-20	06-Nov-20	06-Nov-20	N/A	09-Feb-21	Completed
5029902000	One (1) Lot - Supply, Printing and Delivery of Lanyard, Sticker and Notepad Ref **PR# 2020-10-0057**	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	29-Oct-20	N/A	09-Nov-20	09-Nov-20	09-Nov-20	26-Nov-20	26-Nov-20	07-Dec-20	15-Dec-20	15-Dec-20	25-Jan-21	25-Jan-21	GOP	130,000.00	130,000.00		97,500.00	97,500.00		COA - Usmin Salic	N/A	06-Nov-20	06-Nov-20	06-Nov-20	N/A	02-Feb-21	Completed
5021305099	One (1) Lot - Supply and Delivery of Various Aircon Supplies Ref **PR# 2020-10-0059**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	05-Nov-20	N/A	20-Nov-20	20-Nov-20	20-Nov-20	01-Dec-20	01-Dec-20	10-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	17-Dec-20	GOP	100,000.00	100,000.00		93,681.00	93,681.00		COA - Usmin Salic	N/A	18-Nov-20	18-Nov-20	18-Nov-20	N/A	28-Dec-20	Completed
5020301000	Supply and Delivery of Various Office Supplies for 4th Quarter for CY 2020 Lot 1 Ref **PR# 2020-10-0060**	PPMD	NO	Shopping	N/A	04-Nov-20	N/A	20-Nov-20	20-Nov-20	20-Nov-20	26-Nov-20	27-Nov-20	10-Dec-20	16-Dec-20	16-Dec-20	14-Jan-21	15-Jan-21	GOP	335,000.00	335,000.00		482,777.50	482,777.50		COA - Usmin Salic	N/A	18-Nov-20	18-Nov-20	18-Nov-20	N/A	18-Jan-21	Completed
5020301000	Supply and Delivery of Various Office Supplies for 4th Quarter for CY 2020 Lot 2 Ref **PR# 2020-10-0060**				N/A	04-Nov-20	N/A	20-Nov-20	20-Nov-20	20-Nov-20	26-Nov-20	27-Nov-20	10-Dec-20	16-Dec-20	16-Dec-20	14-Jan-21	15-Jan-21	GOP	265,000.00	265,000.00					COA - Usmin Salic	N/A	18-Nov-20	18-Nov-20	18-Nov-20	N/A	18-Jan-21	Completed
5020301000	Supply and Delivery of Various Consumables (Branded and Original) for 4th Quarter for CY 2020 Lot 2 Ref **PR# 2020-10-0061**	PPMD	NO	Shopping	N/A	05-Nov-20	N/A	20-Nov-20	20-Nov-20	20-Nov-20	27-Nov-20	27-Nov-20	10-Dec-20	17-Dec-20	17-Dec-20	19-Jan-21	19-Jan-21	GOP	785,000.00	785,000.00		715,256.00	715,256.00		COA - Usmin Salic	N/A	18-Nov-20	18-Nov-20	18-Nov-20	N/A	19-Jan-21	Completed
5021304001	Rebidding for Supply of Labor and Materials of 1-10HP and 5HP Motor-pump including Installation and Testing of Electric Magnetic Contactor Starter for Motor-pump Ref **PR# 2020-11-0062**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	07-Dec-20	N/A	14-Dec-20	14-Dec-20	14-Dec-20	17-Dec-20	17-Dec-20	07-Jan-21	18-Jan-21	18-Jan-21	04-Feb-21	04-Feb-21	GOP	300,000.00	300,000.00		295,000.00	295,000.00		COA - Usmin Salic	N/A	14-Dec-20	14-Dec-20	14-Dec-20	N/A	09-Feb-21	Completed
5021305099	One (1) Lot - Supply of Labor and Materials including Installation and Testing for the Replacement of Audio/Sound Mixer at the OWWA Multi-Purpose Hall Sound System Ref **PR# 2020-11-0063**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	10-Nov-20	N/A	20-Nov-20	20-Nov-20	20-Nov-20	27-Nov-20	27-Nov-20	14-Dec-21	16-Dec-21	16-Dec-21	29-Dec-20	04-Jan-21	GOP	100,000.00	100,000.00		94,981.00	94,981.00		COA - Usmin Salic	N/A	18-Nov-20	18-Nov-20	18-Nov-20	N/A	05-Jan-21	Completed
5021304001	Rebidding for One (1) Lot - Supply of Labor and Materials for the Replacement of PVC Laminated Ceiling Board System at Rooms and Hallways of 4th Floor Ref **PR# 2020-11-0064**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	07-Dec-20	N/A	14-Dec-20	14-Dec-20	14-Dec-20	18-Dec-20	18-Dec-20	06-Jan-21	20-Jan-21	20-Jan-21	05-Mar-21		GOP	1,000,000.00	1,000,000.00		900,000.00	900,000.00		COA - Usmin Salic	N/A	14-Dec-20	14-Dec-20	14-Dec-20	N/A		Completed
1060501000	Bidding of One (1) Lot - Supply, Delivery and Installation of Air-Conditioning Units Ref **PR# 2020-11-0065**	EGSD	NO	Competitive Bidding	20-Nov-20	23-Nov-20	01-Dec-20	14-Dec-20	14-Dec-20	14-Dec-20	21-Dec-20	21-Dec-20	05-Jan-21	21-Jan-21	21-Jan-21	11-Mar-21	11-Mar-21	Others	1,200,000.00		1,200,000.00	1,074,500.00		1,074,500.00	COA - Alma B. Enriquez/ PCCI - Ruben J. Pascual/ Center for Overseas Workers - Sr. Elenita Belardo, RGS	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	18-Dec-20	12-Mar-21	Completed
5029902000	One (1) Lot - Printing and Delivery of Various PDOS Flyers Ref **PR# 2020-11-0067**	PDMU	NO	NP-53.9 - Small Value Procurement	N/A	19-Nov-20	N/A	01-Dec-20	01-Dec-20	01-Dec-20	04-Dec-20	04-Dec-20	15-Dec-20	22-Dec-20	22-Dec-20	19-Jan-21	19-Jan-21	GOP	200,000.00	200,000.00		101,850.00	101,850.00		COA - Usmin Salic	N/A	01-Dec-20	01-Dec-20	01-Dec-20	N/A	20-Jan-21	Completed
5021202000	Bidding for One (1) Lot - Provision of Janitorial and Other Support Services Ref **PR# 2020-11-0068**	EGSD	YES	Competitive Bidding	20-Nov-20	23-Nov-20	01-Dec-20	14-Dec-20	14-Dec-20	14-Dec-20	21-Dec-20	21-Dec-20	25-Jan-21	01-Feb-21	01-Feb-21	01-Feb-21	01-Feb-21	GOP	41,497,826.24	41,497,826.24		41,230,651.27	41,230,651.27		COA - Alma B. Enriquez/ PCCI - Ruben J. Pascual/ Center for Overseas Workers - Sr. Elenita Belardo, RGS	26-Nov-20	26-Nov-20	26-Nov-20	26-Nov-20	18-Dec-20	N/A	Completed
5020301000	Supply and Delivery of Various Supplies and Materials Ref **PR# 2020-11-0070**	RMD/ Accounting Division	NO	NP-53.9 - Small Value Procurement	N/A	27-Nov-20	N/A	07-Dec-20	07-Dec-20	07-Dec-20	22-Dec-20	22-Dec-20	06-Jan-21	18-Jan-21	18-Jan-21	10-Feb-21	10-Feb-21	GOP	162,800.00	162,800.00		160,380.00	160,380.00		COA - Usmin Salic	N/A	04-Dec-20	04-Dec-20	04-Dec-20	N/A	11-Feb-21	Completed
5020321001	Supply and Delivery of Various Appliances and Equipment Ref **PR# 2020-11-0076**	Various Offices	NO	NP-53.9 - Small Value Procurement	N/A	04-Dec-20	N/A	14-Dec-20	14-Dec-20	14-Dec-20	16-Dec-20	17-Dec-20	08-Jan-21	29-Jan-21	29-Jan-21	04-Feb-21	04-Feb-21	GOP	35,500.00	35,500.00		16,091.00	16,091.00		COA - Usmin Salic	N/A	14-Dec-20	14-Dec-20	14-Dec-20	N/A	09-Feb-21	Completed; Item Nos. 1-4
5020399000					N/A	04-Dec-20	N/A	14-Dec-20	14-Dec-20	14-Dec-20	16-Dec-20	17-Dec-20	06-Jan-21	21-Jan-21	21-Jan-21	08-Feb-21	09-Feb-21	GOP				3,597.00	3,597.00		COA - Usmin Salic	N/A	14-Dec-20	14-Dec-20	14-Dec-20	N/A	09-Feb-21	Completed; Item Nos. 5 and 7
5020301000	Printing and Delivery of OWWA Letterhead with Logo Ref **PR# 2020-12-0077**	PPMD	NO	NP-53.9 - Small Value Procurement	N/A	04-Dec-20	N/A	14-Dec-20	14-Dec-20	14-Dec-20	17-Dec-20	17-Dec-20	07-Jan-21	18-Jan-21	18-Jan-21	01-Feb-21	01-Feb-21	GOP	225,000.00	225,000.00		42,020.00	42,020.00		COA - Usmin Salic	N/A	14-Dec-20	14-Dec-20	14-Dec-20	N/A	02-Feb-21	Completed
5021306001	Repair of OWWA Service Vehicle KIA Panoramic Ref **PR# 2020-12-0078**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	21-Dec-20	N/A	29-Dec-20	29-Dec-20	29-Dec-20	04-Jan-21	04-Jan-21	12-Jan-21	29-Jan-21	29-Jan-21	02-Mar-21	02-Mar-21	GOP	47,000.00	47,000.00		46,500.00	46,500.00		COA - Usmin Salic	N/A	28-Dec-20	28-Dec-20	28-Dec-20	N/A	N/A	Completed
5021306001	One (1) Lot - Supply and Delivery of Various Tires Ref **PR# 2020-12-0081**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	22-Dec-20	N/A	29-Dec-20	29-Dec-20	29-Dec-20	04-Jan-21	04-Jan-21	13-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21	25-Jan-21	GOP	240,000.00	240,000.00		235,000.00	235,000.00		COA - Usmin Salic	N/A	28-Dec-20	28-Dec-20	28-Dec-20	N/A	02-Feb-21	Completed
																	Total Alloted Budget of Procurement Activities		**72,582,027.20**													
																	Total Contract Price of Procurement Activites Conducted						**64,758,247.43**									
																	Total Savings (Total Alloted Budget - Total Contract Price)				**7,823,779.77**											

ON-GOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	Contract Total	Contract MOOE	Contract CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks
1060503000	Three (3) Sets Desktop Computer Ref **PR# 2020-06-0032**	Budget Division	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	135,798.00	135,798.00		127,171.20	127,171.20		N/A	N/A	N/A	N/A	N/A	N/A		Delivery Ongoing
5020311000	Printing and Delivery of CPDEP Certificate of Attendance Ref **PR# 2020-08-0038**	PDMU	NO	NP-53.5 - Agency-to-Agency	N/A	27-Aug-20	N/A	22-Sep-20	22-Sep-20	22-Sep-20	06-Oct-20	07-Oct-20	22-Oct-20	30-Oct-20	30-Oct-20			GOP	500,000.00	500,000.00		302,702.40	302,702.40		COA - Usmin Salic	N/A	22-Sep-20	22-Sep-20	22-Sep-20	N/A		Delivery Ongoing
5021305003	Rebidding for the Supply and Delivery of Various ICT Parts and Peripherals Ref **PR# 2020-09-3047**	MISD	NO	NP-53.9 - Small Value Procurement	N/A	27-Nov-20	N/A	01-Dec-20	01-Dec-20	01-Dec-20	21-Dec-20	21-Dec-20	07-Jan-21	18-Jan-21	18-Jan-21	26-Jan-21	26-Jan-21	GOP	100,000.00	100,000.00		26,500.00	26,500.00		COA - Usmin Salic	N/A	01-Dec-20	01-Dec-20	01-Dec-20	N/A	02-Feb-21	Completed; Item Nos. 1, 3, 7
5020321001					N/A	27-Nov-20	N/A	01-Dec-20	01-Dec-20	01-Dec-20	21-Dec-20	21-Dec-20	08-Jan-21	21-Jan-21	21-Jan-21	16-Feb-21						40,610.00	40,610.00		COA - Usmin Salic	N/A	01-Dec-20	01-Dec-20	01-Dec-20	N/A		Completed; Item Nos. 4, 5, 9, 10; Delivery Ongoing; Requested extension of delivery for Item No. 2 until 8-Mar-21

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
5029902000	One (1) Lot - Supply, Printing and Delivery of OWWA Jacket and Vest Ref **PR# 2020-10-0057**	ASMD	NO	NP-53.9 - Small Value Procurement	N/A	29-Oct-20	N/A	09-Nov-20	09-Nov-20	09-Nov-20	27-Nov-20	27-Nov-20	09-Dec-20	16-Dec-20	16-Dec-20			GOP	770,000.00	770,000.00		218,400.00	218,400.00		COA - Usmin Salic	N/A	06-Nov-20	06-Nov-20	06-Nov-20	N/A		Delivery Ongoing
5029907099	Microsoft Software Package Ref **PR# 2020-10-0058**	MISD	NO	NP-53.5 - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	235,000.00	235,000.00		230,686.48	230,686.48		N/A	N/A	N/A	N/A	N/A	N/A		Delivery Ongoing
5020301000	Rebidding for the Supply and Delivery of Various Office Consumables (Branded and Original) for 4th Quarter for CY 2020 Lot 1 Ref **PR# 2020-10-0061**	PPMD	NO	Shopping	N/A	04-Dec-20	N/A	14-Dec-20	14-Dec-20	14-Dec-20	17-Dec-20	17-Dec-20	06-Jan-21	18-Jan-21	18-Jan-21	28-Jan-21		GOP	215,000.00	215,000.00		196,960.00	196,960.00		COA - Usmin Salic	N/A	14-Dec-20	14-Dec-20	14-Dec-20	N/A		Delivery Ongoing for Item No. 13 until 15-Apr-21
5021306001	Repair of OWWA Service Vehicle ISUZU Bus Ref **PR# 2020-12-0079**	EGSD	NO	NP-53.9 - Small Value Procurement	N/A	21-Dec-20	N/A	29-Dec-20	29-Dec-20	29-Dec-20	04-Jan-21	04-Jan-21	12-Jan-21	29-Jan-21	29-Jan-21			GOP	500,000.00	500,000.00		497,500.00	497,500.00		COA - Usmin Salic	N/A	28-Dec-20	28-Dec-20	28-Dec-20	N/A		Delivery Ongoing; Requested extension of repair until 1-Apr-21
Total Alloted Budget of On-going Procurement Activities																			**2,455,798.00**													

Prepared by:

RONALD A. MINA
BAC Secretariat

Recommended for Approval by:

RODRIGO R. PASCUA, JR.
BAC Chairperson

APPROVED:

HANS LEO J. CACDAC
Head of the Procuring Entity